

101341

AN ORDINANCE

ACCEPTING THE BIDS FROM ALAMO AG-CON EQUIPMENT, ITEMS 1, 3, 4, 5A-B, 6 AND 7; AND C & M GOLF AND GROUNDS EQUIPMENT, ITEM 2 TO PROVIDE THE PARKS AND RECREATION AND PUBLIC WORKS DEPARTMENTS WITH REPLACEMENT MOWERS FOR A TOTAL COST OF \$529,103.00.

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WHEREAS, bids were submitted to provide the City of San Antonio Parks & Recreation Department with mowers which will be used to maintain cemeteries, parks, golf courses, and other City owned property; and

WHEREAS, the bid submitted by Triple Blade & Steel, Inc. failed to meet the City specifications; and

WHEREAS, Alamo Ag-Con Equipment, items 1, 3, 4, 5a-b, 6 and 7; and C & M Golf and Grounds Equipment, item 2, were the low responsive bidders for a total contract cost of \$529,103.00; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low, responsive bids of Alamo Ag-Con Equipment, items 1, 3, 4, 5a-b, 6 and 7; and C & M Golf and Grounds Equipment, item 2, to provide the City of San Antonio Parks & Recreation Department with mowers for a total cost of \$529,103.00 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. It has been found and declared that the low bid of Triple Blade & Steel, Inc. failed to meet the City's specifications.

SECTION 3. The amount of \$470,555.00 will be encumbered upon issuance of a purchase order, and payment is authorized to be made to Alamo Ag-Con Equipment for the purchase of tractor mowers and zero turn mowers. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.

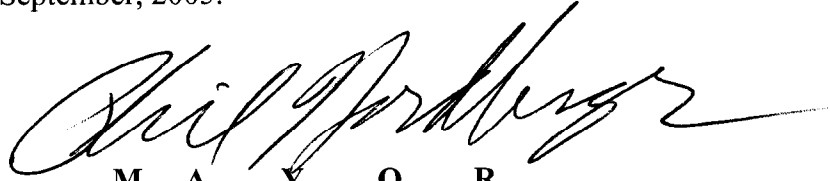
SECTION 4. The amount of \$58,548.00 will be encumbered upon issuance of a purchase order, and payment is authorized to be made to C&M Golf and Grounds Equipment for the purchase of tractor mowers and zero turn mowers. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the

City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers and Internal orders as necessary to carry out the purpose of this Ordinance.

SECTION 6. This ordinance shall take effect September 11, 2005.

PASSED AND APPROVED this 1st day of September, 2005.



M A Y O R

PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney

Agenda Voting Results

Name: 13.

Date: 09/01/05

Time: 03:01:51 PM

Vote Type: Multiple selection

Description: An Ordinance accepting the bids from Alamo Ag-Con Equipment, items 1, 3, 4, 5A-B, 6 and 7; and C & M Golf and Grounds Equipment, item 2 to provide the Parks and Recreation and Public Works Departments with replacement mowers for a total cost of \$529,103.00. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Erik J. Walsh, Assistant to the City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR	Not present			